

# REPORT

OF THE

## TOWNSHIP \* COMMITTEE

OF THE

## TOWNSHIP - -

OF

## BLOOMFIELD

FOR THE

Year Ending March 1, 1899.

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BLOOMFIELD, N. J.,

William A. Ritscher, Jr., Printer, 302 Glenwood Avenue.

1899

REF.  
352.0749  
B  
1899)

TO THE INHABITANTS OF THE  
TOWNSHIP OF BLOOMFIELD.

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*The Township Committee presents the following Report for the year ending March 1, 1899.*

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SEWERS.

THE sewer system commenced in 1894 has been completed. Commissioners appointed under the law are engaged in determining the assessment for benefits chargeable upon the property peculiarly benefited. When their report is rendered and confirmed immediate provision should be made for funding that portion of the cost of the system determined to be chargeable against the Township at large, together with the amount



assessed upon property whose owners desire to defer payment as provided by law. The total cost of the system including interest to July 1st is estimated to be \$225,000.00. Negotiations are pending looking to the sale to the Borough of Glen Ridge of that portion of the system lying within its boundaries, together with the right of flowage through the mains located within the Township and 29 per cent. of the right of flowage through the Orange outlet sewer acquired by the Township of Bloomfield by contract with the City of Orange. While this sewer system has involved a large outlay of money we are convinced its value is generally appreciated. The house connections made during the year have been 109, making total connections to date 370.

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#### HEALTH.

The Board of Health has been diligent in the performance of its duties, guarding with care the interests of our citizens committed to its charge. We refer you to the reports of our Health Physician and Registrar for a more detailed account of the work of the year.

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#### ROAD CONSTRUCTION.

Without any appropriation either for the construction of new stone roads or the repair and maintenance of roads general work of this nature was necessarily suspended early in the year. We have, however, maintained the roads in as good condition as possible, using funds derived from licenses and all other sources available. We understand at the coming spring election our citizens will be given an opportunity to vote upon the question of providing funds for the construction of stone

roads by the issue of bonds. We believe our community would be greatly benefited if the vote is favorable to authorization of the proposed bond issue. Liberal appropriation, however, will be needed this year for the care and maintenance of our roads. It is manifest to all that their present condition is deplorable, the direct result of the failure to make any appropriation for this purpose last year. Should our citizens authorize the issue of bonds as contemplated for new roads, the money thereby provided will not be more than enough to construct roads in streets not heretofore improved.

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#### WATER.

The water supplied to our community by the Orange Water Company continues to give satisfaction both as to quality and quantity. The water is as heretofore submitted to monthly chemical tests.

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#### LIGHT.

The lighting system has been materially extended during the past year, and an addition to the previous appropriation will be required to meet the necessities of the coming year.

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#### POLICE.

Owing to the reduction in the amount appropriated for police purposes last year, a reduction in the force was made necessary. Three policemen were dropped from the force early in the year. Upon the receipt of funds from saloon licenses in the fall your Committee deemed it wise to restore



the force by replacing the men theretofore dropped. The old force has been continued to the present time and should be increased. If we are to give proper protection to outlying districts of the township, it is our opinion that the appropriation recommended for the coming year cannot wisely be reduced.

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### PUBLIC GROUNDS.

The Committee on Public Grounds has given the usual attention to the care of the park during the year, and it has been maintained in a creditable and satisfactory condition. The old flagpole was destroyed by a heavy wind storm and a new one erected in its place. We believe our citizens appreciate very highly the summer evening concerts held in the Park the past two years, and trust we may have a renewal of this pleasant feature during the coming summer. Very moderate financial assistance is required to supplement the voluntary efforts of the members of our local band.

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### FIRE DEPARTMENT.

The Fire Department, while ready at all times to respond cheerfully and effectively to calls for their services, have been unusually favored during the past year owing to the small number of fires. We feel that the present accommodations furnished the department are most inadequate, and at the earliest possible date suitable quarters should be provided.

We refer to the report of the Chief Engineer for a detailed statement of the work of the Department.

### SIDEWALKS.

Under instruction of our citizens the money appropriated for sidewalks has been expended in the usual manner, but the funds provided were not sufficient to meet all applications.

The past winter has called for unusual work of our snow-plows. If it is desired to continue this service two new plows of modern construction will be required to provide effective service for the northern and southern sections of our town.

During the past year the cross-town trolley road has been reconstructed in a very substantial and satisfactory manner, an improvement undoubtedly appreciated by our citizens.

In closing our report we would state that it has been the effort of your committee to expend the inadequate amount of money that has come to the treasury so as to yield the greatest possible benefit to our citizens. The balance carried over is credited to contingent account and will be exhausted by payment for work heretofore delayed on account of the weather.

G. LEE STOUT, Chairman.  
JOHN A. LAWRENCE,  
JAMES H. MOORE,  
GEORGE FISHER,  
RICHARDS K. SCHUYLER,  
FRANK FOSTER,  
THOMAS H. ALBINSON,  
Township Committee.

ATTEST:

WM. L. JOHNSON,  
Township Clerk.



## HEALTH PHYSICIAN'S REPORT.

*To the Hon. Township Committee:*

The unfinished work in the tenement district and brick rows has been looked after during the past year and I take pleasure in reporting that Franklin Street and Newark Avenue rows are complete, and the Lake Street and Bloomfield Avenue rows are about finished.

The people begin to appreciate the advantage of a proper plumbing code and the plumbers are living up to the letter of the law, to the mutual advantage of all. Sewer connections are increasing in number, a fact very pleasing to the Board.

The milk ordinance passed at the December meeting has been productive of good results and will be of great benefit to consumers during the coming summer.

The monthly examinations of the water supplied by the East Jersey Water Company have been satisfactory and the supply continues good.

As regards public health the cases of measles reported are the continuation of the epidemic of last spring; taking these out of the report, the rest of the year has been remarkably free from contagious diseases.

Below will be found the tabulated report of the Registrar.

## REPORT OF VITAL STATISTICS FOR THE YEAR ENDING MARCH 1st, 1899.

DISEASES.	CASES.	DEATHS.
Measles.....	158	
Whooping Cough.....	7	
Chicken Pox.....	5	
Typhoid Fever.....	3	1
Scarlet Fever.....	22	1
Diphtheria.....	6	1
Deaths from all other causes.....		149
Total.....	201	152

One hundred and eighty-nine births and forty-eight marriages have been reported during the year.

Ratio of deaths to population, 15 to each 1,000.

WM. L. JOHNSON,

Registrar of Vital Statistics.

Respectfully submitted,

CHAS. H. BAILEY, M. D.,

Health Physician.



## REPORT OF CHIEF ENGINEER OF THE FIRE DEPARTMENT.

*To the Township Committee of the Township of Bloomfield :*

GENTLEMEN :—I desire to report to you as Chief Engineer my second annual report for the year ending March 1, 1898; giving number of fires, their cause, loss, and insurance, officers and number of men in each company.

### MANUAL FORCE.

One Chief Engineer.  
Two Assistant Chiefs.  
Four Foremen of Companies.  
Four Assistant Foremen of Companies.

### ASSISTANT ENGINEERS.

William R. Raab, First Assistant.  
Peter A. Wade, Second Assistant.

#### ESSEX HOOK AND LADDER COMPANY, NO. 1.—25 MEN.

Foreman, William L. Johnson.  
Assistant Foreman, Frank N. Unangst.

#### PHOENIX HOSE COMPANY, NO. 1.—20 MEN.

Foreman, Walling Van Riper.  
Assistant Foreman, Henry J. Spear.

#### ACTIVE HOSE COMPANY, NO. 2.—21 MEN.

Foreman, Herman Eichorn.  
Assistant Foreman, Victor Weden.

#### EXCELSIOR HOSE COMPANY NO. 3.—18 MEN.

Foreman, William C. Morris.  
Assistant Foreman, Geo. Koeber.  
Membership of the department eighty-four men.  
We have had during the past year fifteen alarms (one alarm to assist the Glen Ridge department).  
Actual time on duty thirteen hours and thirty-five minutes.

## LIST AND DATE OF FIRES.

March 12 Box 37. 7.30 P. M.—Barn owned by James H. Moore, Bloomfield Avenue; cause, lantern explosion; loss \$800. insurance \$500.  
April 16, Box 36. 11.15 P. M. 24 Broad Street. No. fire.  
April 22 Box 36. 6.30 P. M.—Fire in cellar of S. Scheuer & Co.'s store, Bloomfield Avenue; caused by gas jet; no loss.  
April 28 Box 36. 8.35 A. M.—House owned by Mr. C. Van Wagoner, Railroad Place; caused by oil stove; no loss.  
May 31, Box 47. 2.45 P. M.—Building owned by the Erie Railroad; caused by spark from locomotive; no loss.  
June 1, Box 37. 5.15 P. M.—House owned by Mr. C. L. Seibert, on Orange Street; chimney fire; no loss.  
June 4, Box 35. 3.45 P. M.—House owned by Mrs. John Oakes, Bloomfield Avenue; no loss.  
June 25, Box 44. 5.30 P. M.—House at 70 Mill Street; struck by lighting; loss \$20; insurance full.  
October 12, Box 67. 5.50 P. M.—Store owned by Mr. C. W. Powers, and occupied by Mr. Snyder; caused by a broken lamp; loss \$15, insurance full.  
November 15. Box 24. 4.50 P. M.—Carpenter shop on Spruce Street owned by the Estate of Peter Condit, and barn owned by the Bloomfield Coal and Supply Company; cause unknown; loss \$300, insurance \$250.  
November 25, Box 63. 9.40 P. M.—House occupied by Mrs. James Young, Ashland Avenue; caused by bursted lamp; loss \$25, insurance full.  
December 28, Box 36. 3.15 P. M.—Glenwood Avenue Station D. L. & W. R.; caused by overheated stove; loss \$362.11, no insurance.  
January 9, Box 35. 8.40 P. M.—House owned by the Biddulph Estate, Bloomfield Avenue; no fire.  
January 30, Box 36. 7.10 A. M.—Central Drug Store, building owned by Harris Brothers, occupied by D. Rosenbaum, druggist; caused by bursted lamp; loss on stock \$1,700, insurance full; loss on building \$500, insurance \$500.  
February 12, Box 36. 1.45 A. M.—Assistance called for by a citizen of Glen Ridge, N. J.

Loss by fires during the year,	-	-	-	\$3,722	11
Insurance paid,	-	-	-	3,010	00
Net loss	-	-	-	712	11



## INVENTORY.

The following is a list of property contained in each house owned by the Township:

### Essex Hook and Ladder Co. No. 1.

1 Holloway truck (property of Essex Hook and Ladder Co.). 1 set double harness, 4 three gallon extinguishers, 24 charges for extinguishers, one door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 indicator, 1 electric clock 1 stove and pipe, 200 feet  $\frac{3}{4}$ -inch and 100 feet 1-inch rope 20 feet iron chain, 3 lanterns, 2 horse blankets 1 whip, 50 feet  $\frac{3}{4}$  inch hose.  $\frac{3}{4}$  ton of coal 1 coal shovel, 1 pail, 2 brooms 1 wagon jack, 1 mop, duster, sponges, chamoise. etc.

### Phoenix Hose Co. No. 1.

1 set single harness, 1 hose wagon, 100 feet rope, 1 axe, 1 crowbar 2 lamps, 1 two-wheel jumper, 1600 feet hose, 3 lanterns, 1 Siamese connection, 1 hydrant gate, 3 controlling nozzles, 10 hose spanners, 7 butt straps, 2 hydrant wrenches, 1 iron hose jacket, 1 wagon jack, 1 iron helmet, 1 horse blanket, 1 whip, 1 indicator.

### Active Hose Co. No. 2.

1 hose wagon, 2 controlling nozzles, 1 hydrant gate, 3 hydrant wrenches, 1 hose jacket, 3 hose straps, 7 spanners, 2 lanterns, 1 large stove, 1 four-light chandelier, 1 marble wash stand, 1 wagon jack, 1 indicator,  $\frac{1}{2}$  ton of coal, 1 shovel, 100 feet 1-inch rope, 50 feet  $\frac{3}{4}$  inch rubber hose, 1 bell, 1200 feet hose, 1 broom, 1 duster, sponge, chamois, etc.

### Excelsior Hose Co., No. 3.

1 hose carriage, 1 wagon jack, 2 controlling nozzles, 1 hydrant gate, 1 indicator, 1 ton of coal, 1 shovel, 2 brooms, 3 lanterns, 1 pail, 1 snow shovel, 1 two wheel jumper, 2 hydrant wrenches, 5 hose spanners, 2 hose jackets, 5 butt straps, 50 feet  $\frac{3}{4}$  inch hose 1200 feet hose, duster, sponges, chamois, etc.

## FIRE-ALARM BOXES.

We have 26 boxes, located as follows:

- No. 18—Austin Place and Fremont Street.
- 19—Newark Avenue and Harrison Street.
- 22—Montgomery Avenue and John Street.
- 23—Park Avenue and State Street.
- 24—Franklin Street and Montgomery Avenue.
- 25—Park Place and Monroe Place.
- 26—Liberty and Spruce Streets.
- 27—Montgomery and Williamson Avenues.
- 28—Orchard Street and G. L. R. R. Station.
- 29—Franklin Street and Berkeley Avenue.
- 35—Bloomfield Avenue and Liberty Street.
- 36—Washington and Glenwood Avenues.
- 37—Bloomfield Avenue and Orange Street.
- 39—Bloomfield and Watsessing Avenues.
- 43—Broad Street and Bay Avenue.
- 44—Franklin and Bay Avenues.
- 45—Broad and James Streets.
- 47—Broad and Maple Streets.
- 48—Belleville Avenue and Oak Street.
- 49—Belleville and Williamson Avenues.
- 62—Ella Street and Delaware Avenue.
- 63—Linden and Ashland Avenues.
- 66—Washington Avenue and Thomas Street.
- 67—Glenwood and Linden Avenues.
- 68—Prospect and Willow Streets.
- 69—Orange Street and D., L. & W. R. R. Station.



## HOSE.

We have 4,000 feet of two and a-half inch rubber-lined hose in service.

## APPARATUS.

We have in present use:

- One Hook and Ladder Truck.
- Two One-horse Hose Wagons.
- One Four-wheeled Hose Wagon.
- One Four-wheeled Hose Wagon in storage.
- All the apparatus is in good order.

## WATER SUPPLY,

We have one hundred and seventy-five hydrants. Eight additional ones having been connected during the past year.

## FIRE ALARM SYSTEM.

Four new boxes have been added since my last report.

## RECOMMENDATIONS.

I would recommend that some action be taken to establish headquarters for No. 1 Truck Company, Nos. 1 and 2 Hose Companies, and that some arrangements be made whereby the fire hose may be dried after use. I would also recommend that \$3,000. be appropriated for fire purposes the coming year.

In concluding this report to your honorable body and to the Fire Committee, I desire to express my thanks for the many courtesies extended, and to my Assistant Engineers, the Officers and members of the department for the performance of their duties during the past year.

Respectfully submitted,

EDGAR D. ACKERMAN,  
Chief Engineer.

## REPORT OF J. H. HARDCASTLE, COLLECTOR FOR THE YEAR ENDING MARCH 1, 1899.

### RECEIPTS.

To Cash from Taxes for years previous to 1898	-	-	\$13,470 86
" Amount of Tax Duplicate 1898	-	-	88,585 83
" Interest Collected 1898 Taxes	-	-	238 87
" Cash from House Sewer Connections	-	-	2,561 40
" " Hotel and Saloon Licenses	-	-	10,072 00
" " Scavengers' Licenses	-	-	45 00
" " Peddlers' Licenses	-	-	162 00
" " Plumbers' Licenses	-	-	15 00
" " Property Owners for Sidewalks	-	-	1,610 35
" " Plumbing Plaues	-	-	202 00
" " State Railroad Tax	-	-	190 16
			<hr/>
			\$117,153 47

### DISBURSEMENTS.

Paid County Collector	-	-	-	-	\$23,972 68
" Schools	-	-	-	-	27,300 00
" Treasurer	-	-	-	-	53,530 10
Discounts allowed 1898	-	-	-	-	1,193 21
Uncollected taxes 1898	-	-	-	-	11,157 48
					<hr/>
					\$117,153 47

I have carefully examined the foregoing statement made by J. H. Hardcastle, Collector, and hereby confirm his report as correct as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1898, due March 1, 1899.

BLOOMFIELD. N. J., March 13, 1899.

WM. J. SLOAN,  
Auditor and Accountant.



# COLLECTOR'S ACCOUNT OF 1898 TAXES.

To amount of duplicates	-	-	\$88,585 83	
" Interest collected	-	-	238 87	
By paid County Collector	.	-		\$23,972 68
" " Schools	.	-		27,300 00
" " Treasurer	-	-		25,201 33
Discounts allowed	-	-		1,193 21
Uncollected taxes	-	-		11,157 48
			<u>\$88,824 70</u>	<u>\$88,824 70</u>

## AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1884	44 35	32 37	9 16	85 88
1891	56 84	26 78	6 24	89 86
1892	137 68	41 56	4 15	183 39
1893	306 94	117 75	26 22	450 91
1894	310 46	82 33	22 83	415 62
1895	499 34	103 00	22 38	624.72
1896	4,253 57	478 10	135 69	4,867 36
1897	6,271 80	384 70	96 62	6,753 12
1898	76,235 14	147 01	91 86	76,474 01
	<u>\$88,116 12</u>	<u>\$1,413.60</u>	<u>\$415 15</u>	<u>\$89,944 87</u>

## COUNTY COLLECTOR.

By State and County Tax, 1898	-		\$23,972 68
To Cash from J. H. Hardcastle, Collector	\$23,972 68		
	<u>\$23,972 68</u>		<u>\$23,972 68</u>

# AMOUNT OF UNPAID TAXES FROM 1873 to 1898 INCLUSIVE.

1873	-	-	-	-	\$2,512 65
1874	-	-	-	-	3,725 26
1875	-	-	-	-	2,252 72
1876	-	-	-	-	4,490 01
1877	-	-	-	-	2,269 81
1878	-	-	-	-	2,381 75
1879	-	-	-	-	2,329 62
1880	-	-	-	-	2,053 05
1881	-	-	-	-	2,391 66
1882	-	-	-	-	2,819 10
1883	-	-	-	-	1,487 06
1884	-	-	-	-	1,650 16
1885	-	-	-	-	1,647 62
1886	-	-	-	-	2,156 82
1887	-	-	-	-	2,534 57
1888	-	-	-	-	3,155 83
1889	-	-	-	-	2,222 24
1890	-	-	-	-	2,474 71
1891	-	-	-	-	2,138 34
1892	-	-	-	-	3,403 57
1893	-	-	-	-	5,814 98
1894	-	-	-	-	6,439 44
1895	{ Bloomfield, \$3,782 33 } { Glen Ridge, 22,217 58 }				25,999 91
1896	-	-	-	-	4,248 66
1897	-	-	-	-	8,938 06
1898	-	-	-	-	11,157 48
					<u>\$112,695 08</u>



## TAX DUPLICATE.

To Balance	-	-	\$82 350 24
Interest and Cost Collected on Taxes of 1884			41 53
" " " " 1891			33 02
" " " " 1892			45 71
" " " " 1893			143 97
" " " " 1894			105 16
" " " " 1895			125 38
" " " " 1896			613 79
" " " " 1897			481 32
" " " " 1898			238 87
Amount of Tax Duplicates, 1898			88,585 83
" " State Railroad Tax, 1898			190 16
To Appropriations, 1898	33,700 00		
County and Schools	51,272 68		
Discounts allowed	1,193 21		
Worthless balance—Road Repairs, 1895,			
charged off	-	1,735 64	
Worthless balance—Street Lighting, 1895,			
charged off	-	2,754 04	
Balance,	-	82,299 41	
		<u>\$172,954 98</u>	<u>\$172,954 98</u>
By Balance,	-	-	\$82,299 41

## TREASURER'S REPORT.

## RECEIPTS.

To Balance March 1, 1898,	-	\$2,081 10
" Cash from Sewer Connections	-	2,561 40
" " Plumber's License	-	15 00
" " Scavengers' License	-	45 00
" " Peddlers' License	-	162 00
" " Hotel and Saloon License	-	10,072 00
" " Suburban Traction Co. License	-	880 00
" " N. J. Traction Co. License	-	290 00
" " Sidewalk Construction	-	1,610 35
" " Plumbing Plans	-	202 00
" " State Railroad Tax	-	190 16
" " Police Court Fines	-	334 50
" " Board of Health Fines	-	130 00
" " " " Work	-	48 00
" " Montclair and Bloomfield Telephone Co.	-	175 90
" " New York and New Jersey Telephone Co.	-	49 98
" " A. Day, Drawing Agreement	-	80
" " A. H. Olmsted for Rent	-	92 00
" " County for Rent Hose House	-	35 00
" " Sale of old Gas Lamps and Posts	-	21 00
" " H. P. Dodd, Recording Deeds	-	2 60
" " A. L. Taylor, Poor account	-	31 00
" " Consolidated Traction Co. for Hose cut	-	35 00
" " Taxes, Interest and Cost, 1884	-	85 88
	1891	89 86
	1892	183 39
	1893	450 91
	1894	415 62
	1895	624 72
	1896	4,867 36
	1897	6,753 12
	1898	25,201 33
Total	-	<u>\$57,736 98</u>



## DISBURSEMENTS.

By Paid Township Orders as follows :

"	"	"	Contingent	-	-	\$3,895 78
"	"	"	Salary	-	-	4,063 00
"	"	"	Election	-	-	712 30
"	"	"	Board of Health	-	-	1,821 28
"	"	"	Poor	-	-	3,179 16
"	"	"	Road Repairs	-	-	3,522 64
"	"	"	Road Construction	-	-	829 15
"	"	"	Special Gutter Construction	-	-	10 00
"	"	"	Sidewalk Construction	-	-	3,340 46
"	"	"	Removing Snow from Walks	-	-	286 98
"	"	"	Crosswalk Construction	-	-	418 18
"	"	"	Public Grounds	-	-	587 65
"	"	"	Water Contract	-	-	5,182 38
"	"	"	Street Lighting	-	-	9,891 49
"	"	"	Fire Purposes	-	-	2,727 59
"	"	"	Police Purposes	-	-	4,119 18
"	"	"	Maps and Surveys	-	-	268 60
"	"	"	Sidewalk Grading District 2	-	-	149 78
"	"	"	" " " 3	-	-	238 10
"	"	"	" " " 4	-	-	342 10
"	"	"	Firing Salute	-	-	12 00
"	"	"	Memorial Day Celebration	-	-	100 00
"	"	"	Sewer Repairs	-	-	3,535 92
"	"	"	Sewer Bonds and Interest	-	-	4,661 32
"	"	"	Beach Street Extension	-	-	488 48
"	"	"	Street Signs	-	-	434 34
Balance in Bank	-	-	-	-	-	2,919 12
Total	-	-	-	-	-	\$57,736 98

## BILLS PAYABLE.

Township Account	-	-	-	\$25,000 00
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## SEWER BONDS.

Amount Outstanding March 1st, 1898,	-	-	-	\$40,000 00
Paid Bonds during year, 21 to 25 inclusive	-	-	-	2,500 00
Balance Outstanding	-	-	-	\$37,500 00
Union Outlet Sewer Note	-	-	-	4,033 09
Total	-	-	-	\$41,533 09

## SEWER CONSTRUCTION.

Amount Paid last Annual Report	-	-	-	\$181,785 41
" " during year	-	-	-	33,708 02
Balance in Bank	-	-	-	\$215,493 43
Total amount borrowed	-	-	-	406 57
				\$215,900 00

I hereby certify that I have examined the accounts of Harry L. Osborne, Treasurer, and find same correct and balance as stated.

WM. J. SLOAN,

Auditor and Accountant.

BLOOMFIELD, N. J., March 14, 1899.



# DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

## REPAIRS ON ROADS

Osborne & Marsellis Company, Broken Stone	-	\$690 90
M. J. Callahan, Labor, etc.	-	903 28
" " Spruce Street Drain	-	588 99
Erie Railroad Company, Grading Beach Street Extension	-	600 00
H. C. Farrand, Iron Fence, Beach Street Extension	-	180 00
John J. Alworth, Grading Washington Place	-	53 30
Gustav Bruett, Grading Morton Street	-	66 00
Pay Roll for Miscellaneous Work	-	169 35
Wm. U. Oakes, Superintendent, Salary two months	-	83 32
A. H. Olmsted, Engineer's Fees	-	43 00
Wm. A. Ritscher, Jr., Advertising	-	3 15
S. H. Groser, Supplies	-	5 40
Western Wheeled Scraper Company, Supplies	-	8 85
Thos. B. Baxter, Insurance	-	6 00
F. B. Stimus, Pay roll, Removing Snow Brookdale	-	103 10
Thos. E. Powers, " " from Centre	-	18 00
		<hr/>
		\$3,522 64

## SPECIAL GUTTER CONSTRUCTION.

Paid to A. H. Olmsted, Engineer	-	\$10 00
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## PUBLIC GROUNDS.

John Krueger, care of Parks	-	\$167 87
M. J. Callahan " "	-	17 00
Portland Ladder Co. Repairing old Flag Staff	-	104 00
" " " New Flag Staff	-	250 00
Bloomfield Construction Co. Work on Band Stand	-	6 00
L. O. & J. R. Vreeland " " "	-	31 18
Samuel H. Groser, Supplies	-	9 50
George M. Cadmus, "	-	2 10
		<hr/>
		\$587 65

## MACADAMIZING ROADS.

Board of Chosen Freeholders, Franklin Avenue Work	\$458 71
Standard Paving Company, balance due on contract	- 348 21
F. B. Stimis " " "	- 22 23
	<hr/>
	\$829 15

## MEMORIAL DAY CELEBRATION.

Paid to Wm. S. Pierson Post, No. 58, G. A. R.	-	\$100 00
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## WATER CONTRACT.

For 165 Hydrants from July 1, 1897 to July 1, 1898	-	\$4,950 00
For 2 " for part of year	-	42 50
For Supplying Water to Public Buildings and Schools	-	170 13
For Repairs to Fountain at Centre	-	19 75
		<hr/>
		\$5,182 38

Eight Hydrants have been erected during the year, making a total of 175 in Township.

## STREET LIGHTING ACCOUNT.

Suburban Electric Light and Power Company for bill in full March 1, 1899	-	\$9,891 49
Total number of lights in township, 78 arc and 203 incandescent.		



# POLICE DEPARTMENT.

Charles F. Hummel, Officer's Salary	-	-	\$720 00
Thomas McKane " "	-	-	720 00
James W. Avery " "	-	-	720 00
Lewis M. Collins " "	-	-	420 00
John R. Baylis " "	-	-	420 00
Lawrence H. Shorter " "	-	-	420 00
E. Hawxhurst " "	-	-	131 00
J. H. Hardcastle, Superintendent, Salary and Expenses			281 43
Wm. B. Corby, Fuel	-	-	42 25
Bloomfield Coal and Supply Company, Fuel	-	-	11 00
Montclair Gas and Water Company, Gas	-	-	67 80
Wm. R. Hall, Police Justice, Salary	-	-	41 66
Wm. H. Thompson, Janitor	-	-	15 50
Bloomfield Livery and Boarding Stables, Horse Hire			28 00
Thos. H. Decker, Horse Hire	-	-	7 00
Peter J. Christie, Detective's services	.	.	20 00
Thos. B. Baxter, Insurance	.	.	8 00
Wm. A. Ritscher, Jr., Printing	.	.	12 85
Thos. L. Dancer, Agent, Supplies	.	.	4 45
L. M. Collins, Supplies	.	.	2 34
R. T. Cadmus, " "	.	.	4 58
S. H. Groser, " "	.	.	1 85
Speer & Stager, Repairs	.	.	1 00
Werner & Cogan, Repairs	.	.	1 00
E. D. Ackerman, " "	.	.	2 27
Theodore Cadmus, " "	.	.	7 10
C. F. Hummel, Officer's Expenses	.	.	5 60
E. G. Macomber, Meals for Prisoners	.	.	2 50

\$4,119 18

# FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs	-	-	\$37 82
Supplies	-	-	39 62
Horse Hire	-	-	18 00
Chief Engineer's Salary	-	-	112 50
Printing	-	-	7 95
Insurance	-	-	19 03
Fire Extinguishers	-	-	40 00
Rubber Coats and Boots	-	-	124 40
Harness for Active Hose Company	-	-	60 00
Damages to house Willow Street by fall of Tower			196 00
Repairs at Essex	.	.	43 62
" Phoenix	-	-	36 75
" Active	-	-	14 08
Total			\$749 74

# ELECTRIC FIRE ALARM SYSTEM.

Maintenance 14 months,	.	.	\$525 00
Insurance	.	.	8 60
Repairs and Extensions	.	.	80 38
Supplies	.	.	3 65
Total			\$617 63

# ESSEX HOOK AND LADDER COMPANY No. 1.

Rent	.	.	\$200 00
Gas	.	.	70 50
Fuel	.	.	40 25
Janitor	.	.	74 00
Horse Hire	.	.	85 00
Supplies	.	.	29 12
Total			\$498 87



# PHOENIX HOSE COMPANY No. 1.

Rent	.	.	.	\$200 00
Gas	.	.	.	19 80
Fuel	.	.	.	27 75
Horses	.	.	.	50 00
Janitor	.	.	.	46 75
Supplies	.	.	.	8 35
Total				<u>\$352 65</u>

# ACTIVE HOSE COMPANY No. 2.

Rent	.	.	.	\$60 00
Gas	.	.	.	47 55
Fuel	.	.	.	23 75
Janitor	.	.	.	44 00
Horse Hire	.	.	.	32 00
Supplies	.	.	.	12 26
Total				<u>\$219 56</u>

# EXCELSIOR HOSE COMPANY No. 3.

Rent	-	-	-	\$150 00
Gas	-	-	-	29 85
Fuel	-	-	-	40 75
Janitor	-	-	-	66 00
Supplies	-	-	-	2 54
Total				<u>\$289 14</u>

# SUMMARY.

General Department.	.	.	.	\$749 74
Electric Fire Alarm System	.	.	.	617 63
Essex Hook and Ladder Co. No. 1	.	.	.	498 87
Phoenix Hose Co. No. 1	.	.	.	352 65
Active Hose Co. No. 2	.	.	.	219 56
Excelsior Hose Co. No. 3	.	.	.	289 14
				<u>\$2,727 59</u>

# SIDEWALK GRADING DISTRICT No. 2.

Paid to M. J. Callahan, Contractor, for Miscellaneous Work,			\$85 78
A. H. Olmsted, Engineer, Setting Grades	-	-	64 00
			<u>\$149 78</u>

# SIDEWALK GRADING DISTRICT No. 3.

Paid to M. J. Callahan, Contractor	-	-	\$177 10
" " A. H. Olmsted, Engineer	-	-	61 00
			<u>\$238 10</u>

# SIDEWALK GRADING DISTRICT No. 4.

Paid to M. J. Callahan, Contractor	-	-	\$289 10
" " A. H. Olmsted, Engineer	-	-	62 00
			<u>\$351 10</u>

# FIRING SALUTE ACCOUNT.

Fourth of July	-	-	-	\$12 00
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# MAPS AND SURVEY'S ACCOUNT.

Paid to A. H. Olmsted, Engineer, for Miscellaneous Work			\$268 60
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# REMOVING SNOW FROM WALKS.

Union Road Machinery Company, Two Plows	.	.	.	\$100 00
M. J. Callahan, Contractor	-	-	-	49 80
Henry Scheland, "	-	-	-	64 05
Robt. W. Williams, "	-	-	-	18 90
Samuel Grimshaw, "	-	-	-	24 60
Thos. Cogan, Labor	-	-	-	22 50
James Cogan, "	-	-	-	7 13
				<u>\$286 98</u>



# BEACH STREET EXTENSION ACCOUNT.

John Doriety, Grading	-	-	-	\$477 48
A. H. Olmsted, Engineer	-	-	-	11 00
				<u>\$488 48</u>

## SIDEWALK CONSTRUCTION.

Street,		No. ft. 4 foot Walk.		
Clarendon Place	-	-	1,330	
Hazelwood Road	-	-	1,303	
Broad street	-	-	100	
Spruce street	-	-	349	
Smith street	-	-	90	
Baylis street	-	-	62	
Franklin street	-	-	85	
Lawrence street	-	-	200	
Myrtle street	-	-	191	
Bloomfield avenue	-	-	477	
Conger street	-	-	522	
Montgomery street	-	-	50	
Orange street	-	-	146	
Baldwin Place	-	-	100	
Lake street	-	-	70	
New street	-	-	90	
Austin Place	-	-	50	
Grace street	-	-	50	
Glenwood avenue	-	-	153	
Willow street	-	-	50	
Morris Place	-	-	468	
Morton street	-	-	160	
			<u>6,096</u>	@ 51c. \$3,108 96
Miscellaneous Work	-	-		231 50
				<u>\$3,340 46</u>
Total	-	-		

# CROSSWALK CONSTRUCTION.

Plymouth street	-	-	-	\$25 60
Newark avenue and Harrison street	-	-	-	46 08
Montgomery street and Walnut street	-	-	-	20 48
Park Place and Liberty street	-	-	-	14 08
Franklin avenue and Broad street	-	-	-	17 16
Broad street. Baldwin's store	-	-	-	18 56
Broad and Benson streets	-	-	-	25 20
Hazelwood Road to Walnut street	-	-	-	18 56
" " " Williamson avenue	-	-	-	30 08
" " " Clarendon Place	-	-	-	19 52
" " " Orchard street	-	-	-	33 21
Spruce street and Beach street	-	-	-	20 48
Mechanic street and Glenwood avenue	-	-	-	33 28
Bloomfield avenue at Centre	-	-	-	23 04
Relaying and Repairing Walks	-	-	-	72 85
				<u>\$418 18</u>

## SEWER REPAIRS.

Walter Lane, Inspector's Salary	-	-	-	\$600 00
M. J. Callahan, Repairs	-	-	-	260 89
" " Making Sewer Connections	-	-	-	1,192 14
A. L. Taylor, " " "	-	-	-	562 15
City of Orange, Maintenance Outlet Sewer	-	-	-	260 73
Pay roll for Cleaning and Repairing Sewers	-	-	-	159 05
A. H. Olmsted, Engineer	-	-	-	291 00
E. D. Ackerman, Repairs	-	-	-	14 09
Wm. A. Ritscher, Jr., Printing	-	-	-	12 57
Samuel H. Groser, Supplies	-	-	-	54 03
J. N. Delhagen, " "	-	-	-	7 70
R. & T. Harvey, " "	-	-	-	13 00
P. Shoenthal, " "	-	-	-	10 50
Wm. D. Wolff, " "	-	-	-	10 92
Fabric Fire Hose Company, Hose	-	-	-	80 00
Miscellaneous Expenditures	-	-	-	7 15
				<u>\$3 535 92</u>



## SEWER CONSTRUCTION ACCOUNT.

Edward J. Clark, Contractor	-	-	\$8,024 30
Repairing Sewers, Clark contract	-	-	715 56
P. H. Harrison & Sons, Contractor	-	-	13,978 95
Headley & Christie,	-	-	773 28
M. J. Callahan,	-	-	199 37
A. H. Olmsted, Engineering	-	-	733 34
Bloomfield National Bank, interest on notes	-	-	1,084 27
Essex County National Bank, interest on notes	-	-	1,000 00
Mutual Benefit Life Insurance Company, interest on notes	-	-	5,771 10
Colie, Swayze & Titsworth, Legal services	-	-	225 00
Roe & Conover, Sewer Pails	-	-	319 00
J. H. Taylor & Bro., Sewer Pails	-	-	28 05
H. D. Oliphant, Auditor	-	-	67 50
Orange Water Company, Iron Pipe	-	-	30 85
Standard Paving Company, Stone	-	-	31 05
Newark Evening News, Advertising	-	-	3 40
S. P. Gilbert, Inspector	-	-	415 00
George M. Cadmus, Inspector	-	-	98 75
Hiram Peck,	-	-	85 00
Thomas O. Stiles,	-	-	42 00
James A. Tower,	-	-	12 50
Wm. Riley,	-	-	21 25
J. L. Adams,	-	-	6 00
Wm. L. Johnson, Clerk	-	-	42 50

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\$33 708 02

## POOR ACCOUNT.

Adam Lind, Overseer's Salary	-	-	\$399 96
Sundry Account, as per Overseer's Vouchers	-	-	135 00
Dr. Wm. H. White, Township Physician, Salary	-	-	250 00
J. P. Scherff, Medicines	-	-	45 95
Geo. M. Wood,	-	-	21 80
Charles Lucas, Groceries	-	-	66 80
J. E. Ellor,	-	-	7 50
Wm. Colfax,	-	-	19 55
W. S. Lockwood,	-	-	42 82
J. W. Baldwin & Bros., Groceries	-	-	159 78
S. Scheuer & Co.,	-	-	204 87
R. T. Cadmus,	-	-	16 81
L. Dawkins,	-	-	33 30
Chas. W. Martin,	-	-	48 73

30

## POOR ACCOUNT—Continued.

L. B. Harrison, Groceries,	-	-	88 88
A. Baker & Son,	-	-	47 16
Ehlers & Gahs,	-	-	21 50
Wm. H. Hill, Meats and Vegetables	-	-	40 11
S. A. Andrew,	-	-	111 16
Leopold Bloch,	-	-	9 50
C. P. Svenson,	-	-	136 00
Heckle Bros.,	-	-	2 04
John Hyde,	-	-	46 27
A. Day, Bread and Flour	-	-	111 33
Wm. R. Hall, Justice's Fees	-	-	12 79
J. G. Post,	-	-	3 55
T. B. Mitchell, Vegetables	-	-	10 01
Bloomfield Coal & Supply Company, Coal	-	-	77 30
Ogden & Cadmus,	-	-	87 05
Tunis Garrabrant,	-	-	37 50
M. Hummel & Son,	-	-	76 75
Chas. Murray & Sons,	-	-	68 25
Wm. B. Corby,	-	-	67 60
M. Roberts, Board	-	-	247 00
Mrs. John Fisher, Board	-	-	8 25
Mountainside Hospital, Board	-	-	26 00
Sarah A. Yerrill, Board	-	-	20 00
A. B. McDougall, Undertaker	-	-	71 00
John G. Keyler & Son, Undertaker	-	-	68 65
Geo. E. Beach,	-	-	20 00
Philip Batzle, Shoes	-	-	13 75
Philip Shoenthal,	-	-	13 75
Joseph Lewis,	-	-	4 50
C. C. Batzle,	-	-	2 75
F. B. Stimis, Wood	-	-	6 00
E. G. Macomber, Meals	-	-	5 70
Chas. Krach, Milk	-	-	21 32
M. Armbruster, Milk	-	-	43 80
Callin & Peters, Repairs at Poor House	-	-	16 78
Pier & Co., Painting	-	-	65 25
Bloomfield Cemetery Company, Care of Lot	-	-	5 00
Dr. E. M. Ward, Services	-	-	5 00
Dr. J. S. Wolfe,	-	-	3 00
Dr. S. C. Hamilton,	-	-	2 00
S. H. Groser, Supplies	-	-	2 04

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\$3,179 16



## CONTINGENT.

Estate of Horace Dodd, Rent	-	-	\$450 00
Bloomfield National Bank, Interest on Notes	-	-	1.083 83
Colie, Swayze & Titsworth, Associate Counsel	-	-	1.094 06
H. D. Oliphant, Auditor	-	-	102 50
Jay L. Adams, Assisting Auditor	-	-	5 00
Wm. O. Kuebler, County Clerk, Fees	-	-	72 85
C. W. Powers, P. M., Postage,	-	-	106 60
New York and New Jersey Telephone Company, Service	-	-	71 55
Wm. A. Ritscher, Jr., Printing and Advertising	-	-	355 00
C. W. Powers, Agent, Insurance	-	-	35 00
Mathias Plum, Stationery	-	-	1 50
Thos. L. Dancer, Agent, Stationery	-	-	22 75
Robertson Trotter Co., "	-	-	13 50
Ward & Tichenor, Books	-	-	50 00
J. F. Dillon, Book Binding	-	-	18 00
Thos. Hayes, Janitor	-	-	53 50
Montclair Gas and Water Company, Gas	-	-	35 40
Wm. R. Hall, Justice, Tax Fees	-	-	39 78
C. W. Martin, Supplies at Office	-	-	14 23
J. H. Taylor & Bros. " " "	-	-	5 85
S. H. Groser, " " "	-	-	3 87
C. A. Keyler, " " "	-	-	2 00
C. H. Ashley, Repairs at Office	-	-	16 50
J. Brockie & Co., " " "	-	-	3 00
Wm. R. Raab, " " "	-	-	9 30
Wm. B. Corby, Fuel	-	-	43 25
Bloomfield Coal and Supply Co., Fuel	-	-	20 75
Harris Bros., Rent of Hall	-	-	25 00
Thos. B. Baxter, Tax Sale Acknowledgments	-	-	14 50
Commissioners of Appeal	-	-	18 00
Bloomfield Livery and Boarding Stable, Horse Hire	-	-	2 50
Thos. H. Decker, Horse Hire	-	-	7 50
James M. Hermance, Return of Personal Tax	-	-	14 68
Augustus Ashby, Ice	-	-	8 00
Bloomfield National Bank, Rent of Safe Deposit Box	-	-	6 00
Miscellaneous Disbursements by Counsel	-	-	28 83
" " " Clerk	-	-	41 20
			<u>\$3,895 78</u>

## SALARY ACCOUNT.

Township Committee	-	-	-	\$518 00
J. Howard Hardcastle, Collector	-	-	-	1,200 00
Wm. L. Johnson, Clerk	-	-	-	750 00
C. H. Halfpenny, Counsel	-	-	-	400 00
Colie. Swayze & Titsworth, Associate Counsel	-	-	-	125 00
Thomas Hayes, Janitor	-	-	-	20 00
John A. Lawrence, Treasurer	-	-	-	37 50
Harry L. Osborne, "	-	-	-	112 50
Samuel H. Baxter, Assessor	-	-	-	300 00
Thos. Rawson, Jr., "	-	-	-	300 00
Geo. Peterson, "	-	-	-	300 00
				<u>\$4,063 00</u>

## BOARD OF HEALTH.

Salary, Board of Health	-	-	-	\$202 00
Dr. Chas. H. Bailey, Health Physician	-	-	-	100 00
D. H. Baldwin, Chemist	-	-	-	203 50
Wm. L. Johnson, Secretary, Salary and Fees	-	-	-	158 85
S. P. Gilbert, Inspector, " Fees and Expenses	-	-	-	496 25
J. P. Scherff, Disinfectants and Supplies	-	-	-	118 35
Geo. M. Wood, " " "	-	-	-	20 95
Smoke Machine	-	-	-	25 00
Wm. A. Ritscher, Jr., Printing	-	-	-	45 90
J. G. Post, Services	-	-	-	19 15
Orange Training School for Nurses	-	-	-	30 00
F. Fullman, Work ordered by Board	-	-	-	172 88
Gustav Bruett, " " " "	-	-	-	129 00
R. Maxwell, " " " "	-	-	-	66 50
James W. Avery, " " " "	-	-	-	7 00
Thomas Seaman, " " " "	-	-	-	7 00
Jas. Berry's Sons " " " "	-	-	-	3 00
P. H. Harrison & Sons, Work ordered by Board	-	-	-	10 25
Richards & Company, Supplies	-	-	-	2 00
E. D. Ackerman, "	-	-	-	3 70
				<u>\$1,821 28</u>



# ELECTION ACCOUNT.

20 members of Board of Registry and Election @ \$25 each		\$500 00
Rent of Polling Places	-	62 00
Repairing Ballot Boxes	-	36 15
Insurance on Booths	-	5 00
Janitors of Polling Places	-	21 00
Township Clerks Services and Expenses	-	34 50
Putting up and taking down Booths	-	40 00
Printing and Advertising	-	13 65
		<u>\$712 30</u>

# SEWER BOND AND INTEREST ACCOUNT.

Outlet Sewer Bonds, Nos. 21 to 25 inclusive, Paid	-	\$2,500 00
Interest paid on \$40,000 to November 1, 1898	-	2,000 00
“ “ Outlet Sewer Note	-	161 32
		<u>\$4,661 32</u>

# STREET SIGN ACCOUNT.

Benfield & Milne Co., Signs	-	\$155 05
Moore & Siminon, Putting up Signs	-	237 08
Miscellaneous Disbursements	-	42 21
		<u>\$434 34</u>

# STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWNSHIP ACCOUNTS.

## CONTINGENT.

Balance last year	-	\$1,300 00
Applied from License Money	-	2,415 05
Cost of A. Day Agreement	-	80
Recording H. P. Dodd Deeds	-	2 60
Suburban Traction Co License	-	880 00
N. J. Traction Co. License	-	290 00
Montclair and Bloomfield Tel. Co. Advertising	-	175 90
Rent from A. H. Olmstead	-	92 00
		<u>\$5,156 35</u>
To Amount Expended	-	3,895 78
		<u>\$1,260 57</u>
Balance		

## POOR ACCOUNT.

Balance last year	-	\$38 08
Appropriation 1898	-	3,500 00
A. L. Taylor bill	-	31 00
		<u>\$3,569 08</u>
To amount expended	-	3,179 16
		<u>\$389 92</u>
Balance	-	

## ROAD REPAIRS.

Balance last year	-	\$1,820 92
Applied from License Money	-	3,437 36
		<u>\$5,258 28</u>
1895 Balance of Appropriation charged off as worthless	-	\$1,735 64
Amount Expended	-	3,522 64
		<u>\$5,258 28</u>
No Balance.		



## CROSSWALK CONSTRUCTION.

Balance last year	-	-	\$127 28
Appropriation 1898	-	-	250 00
Applied from License	-	-	<u>40 90</u>
Amount Expended	-	-	\$418 18

## PUBLIC GROUNDS.

Balance last year	-	-	\$185 32
Appropriation	-	-	250 00
Applied from License	-	-	<u>200 00</u>
Amount Expended	-	-	<u>\$635 32</u>
			587 65
Balance -	-	-	<u>\$47 67</u>

## WATER CONTRACT.

Balance last year	-	-	\$679 43
Appropriation 1898	-	-	<u>5,000 00</u>
Amount Expended	-	-	<u>\$5,679 43</u>
			5,182 38
Balance -	-	-	<u>\$497 05</u>

## FIRE ACCOUNT.

Balance last year	-	-	\$308 71
Appropriation 1898	-	-	2 500 00
N. Y. and N. J. Telephone Co., Supplies	-	-	49 98
Consolidated Traction Co., Hose Out	-	-	35 00
Rent for Polling Places	-	-	<u>35 00</u>
Amount Expended	-	-	<u>\$2,928 69</u>
			2,727 59
Balance -	-	-	<u>\$201 10</u>

## POLICE.

Appropriation 1898	-	-	\$2,500 00
Applied from License Money	-	-	1,500 00
Police Court Fines	-	-	334 50
Peddlers' License	-	-	<u>162 00</u>
			\$4,496 50
Amount Expended	-	-	<u>4,119 18</u>
Balance -	-	-	<u>\$377 32</u>

## SEWER REPAIRS.

Balance last year	-	-	\$1,083 51
Appropriation 1898	-	-	500 00
Sewer Connections	-	-	<u>2,561 40</u>
Amount Expended	-	-	<u>\$4,144 91</u>
			3,535 92
Balance -	-	-	<u>\$608 99</u>

## SEWER BONDS AND INTEREST.

Balance last year	-	-	\$13 48
Appropriation 1898	-	-	<u>4,700 00</u>
Amount Expended	-	-	<u>\$4,713 48</u>
			4,661 32
Balance -	-	-	<u>\$52 16</u>

## STREET LIGHTING.

Balance last year	-	-	\$4,414 31
Appropriation 1898	-	-	8,750 00
Sale of Old Lamps and Posts	-	-	<u>21 00</u>
			\$13,185 31
1895 Balance charged off as worthless	-	-	<u>\$2,754 04</u>
Amount Expended	-	-	<u>9,891 49</u>
			\$12,645 53
Balance -	-	-	<u>\$539 78</u>



## MEMORIAL DAY.

Appropriation, 1898,	-	-	\$100 00
Amount expended	-	-	100 00
<hr/>			
No Balance			

## SALARY.

Appropriation, 1898,	-	-	\$3,000 00
Applied from License	-	-	1,063 00
<hr/>			
Amount Expended,			\$4,063 00

## BOARD OF HEALTH.

Appropriation, 1898	-	\$500 00	
Applied from License	-	931 28	
Fines	-	130 00	
Inspector's Fees	-	202 00	
Plumbers License	-	15 00	
Scavenger's "	-	45 00	
Cor. Van Wagoner, work done	-	48 00	
<hr/>			\$1,871 28
Amount Expended,	-		1,821 28
<hr/>			
Balance	-		\$50 00

## ELECTION.

Balance last year	-	-	\$253 56
Appropriation 1898	-	-	500 00
<hr/>			
Amount Expended	-	-	753 56
<hr/>			
Balance,	-	-	712 30
<hr/>			
			\$41 26

## STREET SIGNS.

Balance last year	-	-	\$297 96
Applied from License Money	-	-	150 00
<hr/>			
Amount Expended	-	-	\$447 96
<hr/>			
Balance,	-	-	434 34
<hr/>			
			\$13 62

## ROAD CONSTRUCTION.

Balance last year	-	-	\$959 42
Amount Expended	-	-	829 15
<hr/>			
Balance,	-	-	\$130 27

## BEACH STREET EXTENSION.

Balance last year	-	-	\$581 94
Amount Expended	-	-	488 48
<hr/>			
Balance	-	-	\$93 46

## SIDEWALK CONSTRUCTION.

Balance last year	-	-	\$972 82
Appropriation, 1898	-	-	1,100 00
From Property Owners	-	-	1,610 35
<hr/>			
Amount Expended	-	-	\$3,683 17
<hr/>			
Balance,	-	-	3,340 46
<hr/>			
			\$342 71

## SPECIAL GUTTER CONSTRUCTION.

Balance last year	-	-	\$425 55
Amount expended	-	-	10 00
<hr/>			
Balance,	-	-	\$415 55



#### REMOVING SNOW FROM WALKS.

Balance last year	-	-	\$253 47
Appropriation, 1898	-	-	<u>100 00</u>
			\$353 47
Amount Expended	-	-	<u>286 98</u>
Balance,	-	-	\$66 49

#### FIRING SALUTE.

Balance last year	-	-	\$41 00
Amount Expended	-	-	<u>12 00</u>
Balance,	-	-	\$29 00

#### MAPS AND SURVEYS.

Applied from License Money	-	-	\$300 00
Amount Expended	-	-	<u>268 60</u>
Balance	-	-	\$31 40

#### SIDEWALK GRADING DISTRICT 2.

Appropriation 1898	-	-	\$200 00
Amount Expended	-	-	<u>149 78</u>
Balance	-	-	\$50 22

#### SIDEWALK GRADING DISTRICT 3.

Balance last year	-	-	\$53 69
Appropriation 1898	-	-	150 00
Applied from License Money	-	-	<u>34 41</u>
Amount Expended	-	-	\$238 10

#### SIDEWALK GRADING DISTRICT 4.

Balance last year	-	-	\$269 78
Appropriation 1898	-	-	<u>100 00</u>
			\$369 78
Amount Expended	-	-	<u>342 10</u>
Balance			\$27 68

#### GENERAL STATEMENT FOR THE YEAR.

##### RECEIPTS.

Cash as per last report	.	.	\$2,081 10
Taxes Collected	.	.	88,116 12
Interest "	.	.	1,413 60
Costs "	.	.	415 15
Miscellaneous Receipts	.	.	<u>16,983 69</u>
			\$109,009 66

##### DISBURSEMENTS.

Total Amount of Orders Paid 1898	.	.	\$54,817 86
Paid School District 7	.	.	27,000 00
" " " 6	.	.	300 00
" County Collector	.	.	23,972 68
Cash in hand, Harry L. Osborne, Treasurer	.	.	<u>2,919 12</u>
			\$109,009 66



## TOWNSHIP COMMITTEE.

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G. LEE STOUT, Chairman.

### FIRST WARD.

John A. Lawrence.                      James H. Moore, Vice-Chairman.

### SECOND WARD.

Richards K. Schuyler.                      George Fisher.

### THIRD WARD.

Thomas H. Albinson.                      Frank Foster,

WM. L. JOHNSON, Township Clerk.

CHAS. H. HALFPENNY, Township Counsel.

## STANDING COMMITTEES.

Roads and Gutters,	- - -	Moore and Lawrence.
Sidewalks and Crosswalks,	-	Lawrence and Moore.
Water,	- - - - -	Foster and Schuyler.
Lighting,	- - - - -	Fisher and Moore.
Sewers,	- - - - -	Lawrence and Foster.
Police,	- - - - -	Fisher and Moore.
Public Grounds,	- - - - -	Foster and Fisher.
Fire,	- - - - -	Moore and Foster.
Legal and Franchises,	- - -	Lawrence and Fisher.
Maps and Surveys,	- - -	Schuyler and Albinson.
Auditing,	- - - - -	Albinson and Foster.
Poor,	- - - - -	Albinson and Fisher.
Finance and Arrears of Taxes,	-	Stout and Albinson.
House, Printing and Stationery,		Foster and Lawrence.
Street Signs,	- - - - -	Schuyler and Fisher.

## BOARD OF HEALTH.

Composed of the members of the Township Committee, one Assessor, the Health Physician and the Registrar of Vital Statistics.

James H. Moore, President.

Wm. L. Johnson, Secretary and Registrar.

### HEALTH OFFICERS.

Dr. Chas. H. Bailey, Health Physician.

Seymour P. Gilbert, Health and Sanitary Inspector.



## RECOMMENDATIONS.

The Township Committee in presenting the foregoing report would recommend the following appropriations for the coming year :

For the Maintenance and Support of the Poor	\$3,000 00
For the Opening, Making, Working and Repair-	
ing of Roads, and keeping them in order -	7,500 00
For Constructing Crosswalks - - -	250 00
“ Maintenance and Care of Public Grounds -	300 00
“ Supply of Water - - - -	5,000 00
“ Fire Appropriation - - - -	3,000 00
“ Police Service - - - -	5,000 00
“ Keeping Sewers in Repair and Working	
Order - - - - -	1,500 00
“ Interest and Principal of Sewer Bonds already	
issued - - - - -	4,600 00
“ Lighting Streets - - - -	9,500 00
“ Celebration of Memorial Day - -	100 00
“ Salaries - - - - -	4,000 00
“ the Care of the Public Health - -	1,500 00
“ Expenses of Township Election - -	700 00
“ Removing Snow from Walks - -	300 00
	\$46,250 00